15/5/2010

INS. CASE OWNER: CC6 / EQI 2000 9111 / Kgs3

LKK:

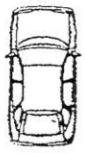
IDAC:

**ASSIGNMENT**

Surveyor: Kenneth DOI: 27/08/2020 Date / Time : 28/08/2020

Registered in Merimen:

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GBG 788A

Name of Insured : SUNYU PRODUCTS & SERVICES PTE LTD

Insured Tel No. : HP:

**Excess Sec II :S$** D.O.A : 26/08/2020

Is driver the owner? ( YES / NO )

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO )

Claim No. :

Policy No. :

Make / Model :

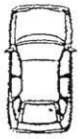
Place of Accident :

Nature of Accident :

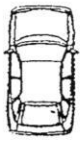
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

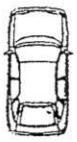
SGG 8984M → → →



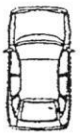
INSRS:
WSP: HWA SENG
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SGG 8984M : X ; GBG 788A : X |

| STAGE | DATE / PIC |
|---|---|
| Non-Reporting ltr (1st): | |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| Call OI: | |
| After call ltr to OI: | |

| Documentation Check List: | Handler | Typist |
|---|---|---|
| Notification ltr (if non-pickup) | | |
| After call ltr to OI: | | |
| Authorisation To Act: | | |
| Release Voucher: | | |
| Final Repair Bill: | | |
| Car Rental Invoice: | | |
| Towing Invoice | | |
| LTA / GIA : | | |
| Medical Bill: | | |
| PIR: | | |
| Mandate/Reject Instruction: | | |
| LOD | | |
| Payment Breakdown Form: | | |
| Post-Repair Photos: | | |
| Others: | | |

| | | | |
|---|---|---|---|
| **PRELIMINARY ADVICE** | Date/Time: | Sent By: | |
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: L/S | S$ 3350.00 ( 6 days) | Reduction: 3495.37 % 51 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 10/12/2020 | Confirm with HWEE BOON | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 3350.00 | | |
| Loss of Rental (LOR): | S$ ( days) | | OI COMING OUT FROM MSCP ENTERING INTO MAIN RD / TP DRIVING STRAIGHT AT MAIN RD |
| Loss of Use (LOU): | S$ 350.00 ($ 50.00 x 7 days) | | |
| Loss of Income (LOI): | S$ ($ x days) | | |
| LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one] | | | |
| GIA/LTA Search | S$ 7.45 | | |
| Medical: | S$ | | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$ (e.g. Tow/ Independent ) | | 2) Report Format: TP |
| Legal Cost | S$ | | 3) Survey fee: $400.00 |
| **Total:** | **S$** 3707.45 | **Global Sum S$:** 3700.00 | |
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Call ☐ |

| | | | |
|---|---|---|---|
| Payee 1: | S$ 3700.00 | Name 1: | HWA SENG SPRAY PAINTING COMPANY |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |